

State of Arizona



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: Halley, Nedra
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Amended 2010 May Post-Election Report 2

Election Cycle: 2009-2010
Date Filed: June 16, 2010
Reporting Period: April 29, 2010-June 7, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,472.86
Total Cash Receipts this Reporting Period:	\$450.00
Total Cash Disbursements this Reporting Period:	\$3,716.42
Cash Balance at End of Reporting Period:	\$14,206.44

Report ID: 71840

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$450.00	\$0.00	\$450.00	\$39,511.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$450.00	\$0.00	\$450.00	\$39,511.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$216.42	\$0.00	\$216.42	\$15,020.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$3,500.00	\$0.00	\$3,500.00	\$46,135.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,716.42	\$0.00	\$3,716.42	\$61,155.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,716.42			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BUTLER, REID	05/11/2010	\$250.00	\$350.00
Address:	340 E Earl Dr, Phoenix, AZ 85012		Cash	
Occupation:	OWNER, BUTLER HOUSING			
Name:	GRECO, ADAM	05/17/2010	\$100.00	\$600.00
Address:	1540 W Orchid Ln, Chandler, AZ 85224		Cash	
Occupation:	Sales Manager, BURNS PEST ELIMINATION			
Name:	TANNER, JANSSEN	05/17/2010	\$100.00	\$610.00
Address:	667 W Silver Creek Rd, Gilbert, AZ 85233		Cash	
Occupation:	Vice President, Picerne Real Estate Group			
Total of Individual Contributions			\$450.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$450.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERICAN EXPRESS	05/03/2010	\$21.81	\$446.37
Address:	PO Box 53773, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	05/03/2010	\$72.45	\$2,888.28
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	05/04/2010	\$10.00	\$2,888.28
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	05/10/2010	\$4.95	\$446.37
Address:	PO Box 53773, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	05/21/2010	\$2.95	\$446.37
Address:	PO Box 53773, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	06/02/2010	\$72.45	\$2,888.28
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	06/02/2010	\$21.81	\$2,888.28
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	06/02/2010	\$10.00	\$2,888.28
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$216.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$216.42	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Donna wallace For Chandler City Council	05/17/2010	\$500.00	\$500.00
Address:	1179 E Buffalo St, Chandler, AZ 85225		Cash	
Name:	Ecton for City Council	05/17/2010	\$500.00	\$500.00
Address:	Wayne Ecton, 7902 E Via Marina, Scottsdale, AZ 85258		Cash	
Name:	Jeff for Chandler Council	05/17/2010	\$500.00	\$500.00
Address:	Jeff Weninger, 267 W Alamosa, Chandler, AZ 85248		Cash	
Name:	Robbins for Council 2010	05/17/2010	\$500.00	\$500.00
Address:	Dennis Robbins, PO Box 6155, Scottsdale, AZ 85251		Cash	
Name:	The Committee to Elect Ned O'Hearn	05/17/2010	\$500.00	\$500.00
Address:	Ned O'Hearn, 8926 E Carol Way, Scottsdale, AZ 85260		Cash	
Name:	TRINITY DONOVAN FOR CHANDLER	05/17/2010	\$500.00	\$500.00
Address:	1070 S Amber St, Chandler, AZ 85286		Cash	
Name:	Vote Littlefield	05/17/2010	\$500.00	\$500.00
Address:	8926 E Sheena Dr, Scottsdale, AZ 85260		Cash	
Total of Contributions to Other Committees			\$3,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$3,500.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$267.53
JOHNSON BANK		
Original Amount of Debt: \$267.53		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$267.53
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$300.00
JOHNSON BANK		
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$9.50
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$9.50		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$9.50
Total of Outstanding Debt Before Adjustments		\$577.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$577.03

